

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800262

PRINT DATE: 12/28/2007

PAGE: 01

** ORIGINAL **

VENDOR ID: 043361624
PERKIN ELMER LAS INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

710 BRIDGEPORT AVENUE

PRIME VENDOR COMMITMENT: 00%

SHELTON

CT 06484

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RIVERO L JOSE
(305) 375-4417

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700592	12/31/2010	NET30	284,590.00

BID NUMBER
BW8422-5/20

ITEM COMMODITY ID	U/M	UNIT COST
001 918-29	284,590.0000	LO

COMPUTER CONSULTING SERVICES - SOFTWARE

*** THIS IS A REQUEST FOR A BID WAIVER TERM CONTRACT ***
PROVIDE TECHNICAL SUPPORT, MAINTENANCE, AND UPGRADES FOR THE EXISTING
LABORATORY INFORMATION MANAGEMENT SYSTEMS (LIMS) FOR THE WATER AND
SEWER DEPARTMENT.
PARTS, SUPPLIES, ON SITE CONSULTING, ADDITIONAL TRAINING, SYSTEM
ENHANCEMENTS, AND CUSTOMIZED REPORTS ARE NOT COVERED UNDER THE SERVICE
AGREEMENT BUT MAY BE PURCHASED UNDER THIS CONTRACT AS REQUIRED.
INITIAL CONTRACT TERM: THREE (3) YEARS
OPTION TO RENEW: THREE (3) OPTION TO RENEW PERIODS EACH HAVING A TERM
OF TWO (2) YEARS
ESTIMATED ALLOCATION: \$94,863 PER YEAR
CONTINUED, NEXT PAGE

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** ORIGINAL **

INITIAL CONTRACT TERM ALLOCATION: \$284,590.00
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2008 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$284,590.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

John L. [Signature]

DATE: 12/28/2007

***** LAST PAGE *****